	CANDIDATE'S REPO	
•	1. Qualifying Name and Address of Condidate  LOUIS A. RATCLIFF  400 Nelson ST.  Berwick, LA 70342  2. Office Sought (include title of office as well as parien, city, town andler election district)  Council MAN  Berwick, LA	05FICE USE ONLY 10-G 0208703
	3. Dete of Primary October 12, 2002  This report covers from 9/16/02 through 10/16/02	<b>1</b> :
	4. Type of Report:	
	40th day prior to primary40th day after general	
	Annual (future election)	
	Supplemental (past election)	
	10th day prior to primary	
	Arrendment to prior report	_
	5. FIMAL REPORT IF:	
	WithdrawnFiled after the elaption AND all loans and debts paid	
	Unopposed	
	6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mailual fund as the depository of all campaign funds.)  WHITNEY NATIONAL BANK	·
	6. Name of Person Preparing Report LOUIS RATCLIFF	
	Devilime Telephone 985-384-3794	
	16. WE HEREBY CERTIFY that the information contained in this report and the intrached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisians Campaign Finance Disclosure Act has been deliberately on the	<ol> <li>FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chaliparson, and subsidiary committees, if any (use additional sharts if necessary).</li> </ol>
	THE 18th day of October 2000	
(	Signatore of Candidate/Chairperson  Crafte signed by Chairperson only if report by principal campaign committee)	ETHOS TO THE STAM CANCELLA FRANCE RECEIVED
į		: Riging 1

Daytime Telaphone

Signature of Treasurer Form 102, Rev. 1923, Page Rev. 300.

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	335.26
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +8)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Unes 4+6+6+7)	335.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	363.60
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	363.60

FINANCIAL SUMMARY	Amount
<ol> <li>Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- # first report for this election)</li> </ol>	59.60
15. Plus total receipts this period (Line 8 above)	335.26
16. Less total disbursements this period (Line 13 above)	363,60
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	31.26

Page 2 of 5 pages.

## SUMMARY PAGE (continued)

U

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (f.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	· ·
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	·

	SPECIAL TRANSACTIONS	This Period
<b>21</b> .	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	335.26
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	•
24.	Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	···
<b>2</b> 5.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	<del></del> ·

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the parsonal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind

Name and Address of Contributor	tions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals at must be reported on the Summary Page.  and Address of Contributor  2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
LOWIS RATCUIFF POUTICAL COMMITTEEY		60.00 200.26 15.10	335.26	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
POUTICAL COMMITTEE? PARTY COMMITTEEY				
POLITICAL COMMITTEE? PARTY COMMITTEE?  4. SUBTOTAL (this page)			N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	

Page 4 of 5 pages.

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes montes spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expanditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
Pootmaster	9/30/02	Stamps	74.00
Daily Review	10/10/02	newspaper	38.40 51.20
Berwiek High School	10/14/02	Football game Announcements	200.00
			<del></del> .
3. SUBTOTAL (optional)			363.60

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4. TOTAL (optional - complete only on last page of this schedule)